

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-04-00217

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JANUARY 2023

	DAYMENT TO LOUIS		COLLECTION		DEAL A DIVE
	PAYMENT TO LGUs	Previous Month	This Month	To Date	REMARKS
1. TA	AX REVENUE				•
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2. N	ON-TAX REVENUE (Other Fees & Charges C	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	0.00	6,900.00	6,900.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	21,300.00	21,300.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	54,000.00	54,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	0.00	4,797,855.00	4,797,855.00	
h.	Filing Fee	0.00	5,000.00	5,000.00	
i.	Fines/Penalties	0.00	57,132.00	57,132.00	Surcharged/ Penalties
j.	Governor's Permit	0.00	215,000.00	215,000.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	0.00	11,400.00	11,400.00	
m.	Ore Transport Permit	0.00	189,000.00	189,000.00	Application and Verification Fees
n.	Processing Fee	0.00	48,000.00	48,000.00	
0.	Registration Fee	0.00	96,000.00	96,000.00	
p.	Renewal Fee	0.00	54,000.00	54,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	15,000.00	15,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
υ.	Verification Fee	0.00	130,000.00	130,000.00	
٧.	Others (Pls. Specify)				
	Local Tax	0.00	2,600,840.00	2,600,840.00	
	Registration of Special Power of Attorney	0.00	23,000.00	23,000.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	P -	₱ 8,324,427.00	₱ 8,324,427.00	

Prepared by:

Economist II

Chief, Mine Management Division

Reviewed by:

ROLAND JOJE G. GELI

Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE

Noted by:

HERADEZ Regional Director



NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.



MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF FEBRUARY 2023

	PAYMENT TO LGUS	COLLECTION			DEMARKS		
=	TATMENT TO EGGS	Pr	evious Month		This Month	To Date	REMARKS
. т	AX REVENUE						
a.	. Business Tax		0.00		0.00	0.00	
b.	. Community Tax		0.00		0.00	0.00	
c.	Real Property Tax		0.00		0.00	0.00	
d.	. Quarry/Resource Tax		0.00		0.00	0.00	
e.	Others (Pls. Specify)		0.00		0.00	0.00	
. N	ION-TAX REVENUE (Other Fees & Charges	Colle	cted by LGUs)				
a.	Application Fee		0.00		0.00	0.00	
b.	Certification Fee		6,900.00		10,950.00	17,850.00	
c.	Contractor's Clearance		0.00		0.00	0.00	
d.	Delivery Receipt		21,300.00		25,275.00	46,575.00	Sale of Delivery Receipt
e.	Environmental Fee		54,000.00		46,000.00	100,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee		0.00		0.00	0.00	
g.	Extraction Fee		4,797,855.00		6,093,600.00	10,891,455.00	
h.	Filing Fee		5,000.00		19,500.00	24,500.00	
i.	Fines/Penalties		57,132.00		5,000.00	62,132.00	Surcharged/ Penalties
j.	Governor's Permit		215,000.00		232,500.00	447,500.00	
k.	Inspection Fee		0.00		0.00	0.00	
1.	Occupation Fee		11,400.00		29,200.00	40,600.00	
m	. Ore Transport Permit		189,000.00		217,000.00	406,000.00	Application and Verification Fees
n.	Processing Fee		48,000.00		47,500.00	95,500.00	
0.	Registration Fee		96,000.00		88,000.00	184,000.00	
p.	Renewal Fee		54,000.00		29,000.00	83,000.00	
q.	Rental Fee		0.00		0.00	0.00	
r.	Sale of Forms		15,000.00		11,750.00	26,750.00	
s.	Small-Scale Mining Fee		0.00		0.00	0.00	
t.	Transfer of Rights		0.00		0.00	0.00	
u.	Verification Fee		130,000.00		77,500.00	207,500.00	
v.	Others (Pls. Specify)						
	Local Tax		2,600,840.00		3,550,800.00	6,151,640.00	
	Registration of Special Power of Attorney		23,000.00		27,000.00	50,000.00	
	Miscellaneous		0.00		2,200.00	2,200.00	
	TOTAL	P	8,324,427.00	P	10,512,775.00	₱ 18,837,202.00	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Economist II

Approved by:

VERLIN MARI Chief, Mine Management Division

0023-10-04-4702 17:19:06 Memorand

Noted by:

HERADEZ LARRY M.





Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF MARCH 2023

PAYMENT TO LGUS			COLLECTION					
	PATMENT TO LGUS	Previous Month	This Month	To Date	REMARKS			
. 1	TAX REVENUE							
a	. Business Tax	0.00	0.00	0.00				
b	. Community Tax	0.00	0.00	0.00				
С	. Real Property Tax	0.00	0.00	0.00				
d	. Quarry/Resource Tax	0.00	0.00	0.00				
е	Others (Pls. Specify)	0.00	0.00	0.00				
١.	NON-TAX REVENUE (Other Fees & Charg	es Collected by LGUs)						
a	. Application Fee	0.00	0.00	0.00				
b	. Certification Fee	10,950.00	9,700.00	27,550.00				
С	. Contractor's Clearance	0.00	0.00	0.00				
d	. Delivery Receipt	25,275.00	35,925.00	82,500.00	Sale of Delivery Receipt			
е	Environmental Fee	46,000.00	38,000.00	138,000.00	Envi'l Managemen Monitoring Fee			
f.	Excise Fee	0.00	0.00	0.00				
g	. Extraction Fee	6,093,600.00	9,088,500.00	19,979,955.00				
h	. Filing Fee	19,500.00	33,000.00	57,500.00				
i.	Fines/Penalties	5,000.00	53,432.00	115,564.00				
j.	Governor's Permit	232,500.00	315,000.00	762,500.00				
k.	Inspection Fee	0.00	0.00	0.00				
1.	Occupation Fee	29,200.00	17,700.00	58,300.00				
m	n. Ore Transport Permit	217,000.00	306,000.00	712,000.00	Application and Verification Fees			
n	. Processing Fee	47,500.00	60,000.00	155,500.00				
0	. Registration Fee	88,000.00	117,000.00	301,000.00				
p	. Renewal Fee	29,000.00	18,000.00	101,000.00				
q	. Rental Fee	0.00	0.00	0.00				
r.	Sale of Forms	11,750.00	14,700.00	41,450.00				
s.	Small-Scale Mining Fee	0.00	0.00	0.00				
t.	Transfer of Rights	0.00	0.00	0.00				
U.	. Verification Fee	77,500.00	104,000.00	311,500.00				
V.	Others (Pls. Specify)							
	Local T	ax 3,550,800.00	5,247,000.00	11,398,640.00				
	Registration of Special Power of Attorn	ey 27,000.00	33,000.00	83,000.00				
	Miscellaneo	ous 2,200.00	0.00	2,200.00				
	TOTA	L P 10,512,775.00	₱ 15,490,957.00	₱ 34,328,159.00				

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

IVEE DE

Approved by:

VERLIN MARIEM. BALDAPAN Chief, Mine Management Division

Noted by:







MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF APRIL 2023

PAYMENT TO LGUs			COLLECTION					
	TATMENT TO EGGS	Previous Month	This Month	To Date	REMARKS			
. TA	X REVENUE							
a.	Business Tax	0.00	0.00	0.00				
b.	Community Tax	0.00	0.00	0.00				
c.	Real Property Tax	0.00	0.00	0.00				
d.	Quarry/Resource Tax	0.00	0.00	0.00				
e.	Others (Pls. Specify)	0.00	0.00	0.00				
2. NC	ON-TAX REVENUE (Other Fees & Charges	Collected by LGUs)			-			
a.	Application Fee	0.00	0.00	0.00				
b.	Certification Fee	9,700.00	8,700.00	36,250.00				
c.	Contractor's Clearance	0.00	0.00	0.00				
d.	Delivery Receipt	35,925.00	28,500.00	111,000.00	Sale of Delivery Receipt			
e.	Environmental Fee	38,000.00	14,000.00	152,000.00	Envi'l Managemen Monitoring Fee			
f.	Excise Fee	0.00	0.00	0.00				
g.	Extraction Fee	9,088,500.00	7,168,250.00	27,148,205.00				
h.	Filing Fee	33,000.00	11,000.00	68,500.00				
i.	Fines/Penalties	53,432.00	30,791.00	146,355.00				
j.	Governor's Permit	315,000.00	175,000.00	937,500.00				
k.	Inspection Fee	0.00	0.00	0.00				
I.	Occupation Fee	17,700.00	3,400.00	61,700.00				
m.	Ore Transport Permit	306,000.00	189,000.00	901,000.00	Application and Verification Fees			
n.	Processing Fee	60,000.00	24,000.00	179,500.00				
0.	Registration Fee	117,000.00	48,000.00	349,000.00				
p.	Renewal Fee	18,000.00	10,000.00	111,000.00				
q.	Rental Fee	0.00	0.00	0.00				
r.	Sale of Forms	14,700.00	6,200.00	47,650.00				
s.	Small-Scale Mining Fee	0.00	0.00	0.00				
	Transfer of Rights	0.00	0.00	0.00				
_	Verification Fee	104,000.00	42,000.00	353,500.00				
v.	Others (Pls. Specify)							
	Local Tax	5,247,000.00	3,721,000.00	15,119,640.00				
F	Registration of Special Power of Attorney	33,000.00	15,000.00	98,000.00				
	Miscellaneous	0.00	0.00	2,200.00				
	TOTAL	P 15,490,957.00	P 11,494,841.00	₱ 45,823,000.00				

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- $2.\,\mbox{THIS}$ MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Approved by:

IVEE DREA/C. ZERDA Economist II VERLIN MARTE M. BALDAPAN
Chief, Mine Management Division

Noted by:







Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF MAY 2023

	PAYMENT TO LGUS COLLECTION				DEMARKS
	TATMENT TO EGGS	Previous Month	This Month	To Date	REMARKS
. TA	AX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
. NO	ON-TAX REVENUE (Other Fees & Charges	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	8,700.00	10,300.00	46,550.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	28,500.00	34,125.00	145,125.00	Sale of Delivery Receipt
e.	Environmental Fee	14,000.00	4,000.00	156,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	7,168,250.00	7,988,500.00	35,136,705.00	
h.	Filing Fee	11,000.00	12,000.00	80,500.00	
i.	Fines/Penalties	30,791.00	59,037.00	205,392.00	
j.	Governor's Permit	175,000.00	205,000.00	1,142,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	3,400.00	1,000.00	62,700.00	
m.	Ore Transport Permit	189,000.00	238,000.00	1,139,000.00	Application and Verification Fees
n.	Processing Fee	24,000.00	21,000.00	200,500.00	
0.	Registration Fee	48,000.00	42,000.00	391,000.00	
p.	Renewal Fee	10,000.00	4,000.00	115,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	6,200.00	4,600.00	52,250.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
υ.	Verification Fee	42,000.00	54,000.00	407,500.00	
v.	Others (Pls. Specify)				
	Local Tax	3,721,000.00	4,160,000.00	19,279,640.00	
	Registration of Special Power of Attorney	15,000.00	14,000.00	112,000.00	
	Miscellaneous	0.00	0.00	2,200.00	
	TOTAL	P 11,494,841.00	P 12,851,562.00	₱ 58,674,562.00	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

E DREA C. ZERDA

Approved by:

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. VERADEZ
Regional Director







Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JUNE 2023

		DAYMENT TO LOUI			COLLECTION		DEMARKS
		PAYMENT TO LGUS	F	Previous Month	This Month	To Date	REMARKS
1.	TA	XX REVENUE					•
	a.	Business Tax		0.00	0.00	0.00	
	b.	Community Tax		0.00	0.00	0.00	
	c.	Real Property Tax		0.00	0.00	0.00	
	d.	Quarry/Resource Tax		0.00	0.00	0.00	
	e.	Others (Pls. Specify)		0.00	0.00	0.00	
2.	N	ON-TAX REVENUE (Other Fees & Charges C	Colle	ected by LGUs)			
	a.	Application Fee		0.00	0.00	0.00	
	b.	Certification Fee		10,300.00	9,400.00	55,950.00	
	C.	Contractor's Clearance		0.00	0.00	0.00	
	d.	Delivery Receipt		34,125.00	32,515.00	177,640.00	Sale of Delivery Receipt
	e.	Environmental Fee		4,000.00	2,000.00	158,000.00	Envi'l Management Monitoring Fee
Г	f.	Excise Fee		0.00	0.00	0.00	
	g.	Extraction Fee		7,988,500.00	9,492,921.75	44,629,626.75	
	h.	Filing Fee		12,000.00	19,000.00	99,500.00	
	i.	Fines/Penalties		59,037.00	13,859.00	219,251.00	
	j.	Governor's Permit	-	205,000.00	205,000.00	1,347,500.00	
	k.	Inspection Fee		0.00	0.00	0.00	
	I.	Occupation Fee		1,000.00	600.00	63,300.00	
	m.	Ore Transport Permit		238,000.00	217,000.00	1,356,000.00	Application and Verification Fees
	n.	Processing Fee		21,000.00	30,000.00	230,500.00	
	0.	Registration Fee		42,000.00	60,000.00	451,000.00	
	p.	Renewal Fee		4,000.00	2,000.00	117,000.00	
	q.	Rental Fee		0.00	0.00	0.00	
	r.	Sale of Forms		4,600.00	6,200.00	58,450.00	
	s.	Small-Scale Mining Fee		0.00	0.00	0.00	
	t.	Transfer of Rights		0.00	0.00	0.00	
	U.	Verification Fee		54,000.00	71,000.00	478,500.00	
	V.	Others (Pls. Specify)					
		Local Tax		4,160,000.00	3,810,000.00	23,089,640.00	
		Registration of Special Power of Attorney		14,000.00	20,000.00	132,000.00	-
		Miscellaneous		0.00	0.00	2,200.00	
		TOTAL	₽	12,851,562.00	₱ 13,991,495.75	₱ 72,666,057.75	
_							

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

IVEE DREA C. ZERDA
Economist II

Approved by:

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. NERADEZ
Regional Director







MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JULY 2023

	DA VAMENT TO LOUI-		COLLECTION		DEMARKS
	PAYMENT TO LGUS	Previous Month	This Month	To Date	REMARKS
1. T	AX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2. N	ON-TAX REVENUE (Other Fees & Charges (Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	9,400.00	4,400.00	60,350.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	32,515.00	32,475.00	210,115.00	Sale of Delivery Receipt
e.	Environmental Fee	2,000.00	12,000.00	170,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	9,492,921.75	7,058,200.00	51,687,826.75	
h.	Filing Fee	19,000.00	10,600.00	110,100.00	
i.	Fines/Penalties	13,859.00	22,480.00	241,731.00	
j.	Governor's Permit	205,000.00	90,200.00	1,437,700.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	600.00	12,700.00	76,000.00	
m	Ore Transport Permit	217,000.00	98,000.00	1,454,000.00	Application and Verification Fees
n.	Processing Fee	30,000.00	12,600.00	243,100.00	
0.	Registration Fee	60,000.00	22,100.00	473,100.00	
p.	Renewal Fee	2,000.00	0.00	117,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	6,200.00	2,550.00	61,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	71,000.00	39,800.00	518,300.00	
V.	Others (Pls. Specify)				
	Local Tax	3,810,000.00	3,780,560.00	26,870,200.00	
	Registration of Special Power of Attorney	20,000.00	7,000.00	139,000.00	
	Miscellaneous	0.00	700.00	2,900.00	
	TOTAL	₱ 13,991,495.75	₱ 11,206,365.00	₱ 83,872,422.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Approved by:

Economist II

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:







Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF AUGUST 2023

	DA VALENT TO LOUIS	COLLECTION			DELLARVO		
	PAYMENT TO LGUS	Pre	vious Month		This Month	To Date	REMARKS
I. T/	AX REVENUE						
a.	Business Tax		0.00		0.00	0.00	
b.	Community Tax		0.00		0.00	0.00	
c.	Real Property Tax		0.00		0.00	0.00	
d.	Quarry/Resource Tax		0.00		0.00	0.00	
e.	Others (Pls. Specify)		0.00		0.00	0.00	
2. N	ON-TAX REVENUE (Other Fees & Charges C	ollecte	ed by LGUs)				•
a.	Application Fee		0.00		0.00	0.00	
b.	Certification Fee		4,400.00		1,950.00	62,300.00	
c.	Contractor's Clearance		0.00		0.00	0.00	
d.	Delivery Receipt		32,475.00		30,375.00	240,490.00	Sale of Delivery Receipt
e.	Environmental Fee		12,000.00		10,000.00	180,000.00	Envil Management Monitoring Fee
f.	Excise Fee		0.00		0.00	0.00	
g.	Extraction Fee		7,058,200.00		6,365,884.00	58,053,710.75	
h.	Filing Fee		10,600.00		14,000.00	124,100.00	
i.	Fines/Penalties		22,480.00		15,000.00	256,731.00	
j.	Governor's Permit		90,200.00		35,000.00	1,472,700.00	
k.	Inspection Fee		0.00		0.00	0.00	
1.	Occupation Fee		12,700.00		5,600.00	81,600.00	
m.	Ore Transport Permit		98,000.00		0.00	1,454,000.00	Application and Verification Fees
n.	Processing Fee		12,600.00		21,000.00	264,100.00	
0.	Registration Fee		22,100.00		37,000.00	510,100.00	
p.	Renewal Fee		0.00		0.00	117,000.00	
q.	Rental Fee		0.00		0.00	0.00	
r.	Sale of Forms		2,550.00		4,600.00	65,600.00	
s.	Small-Scale Mining Fee		0.00		0.00	0.00	
t.	Transfer of Rights		0.00		0.00	0.00	
U.	Verification Fee		39,800.00		42,000.00	560,300.00	
v.	Others (Pls. Specify)						
	Local Tax		3,780,560.00		4,291,000.00	31,161,200.00	
	Registration of Special Power of Attorney		7,000.00		10,000.00	149,000.00	
	Miscellaneous		700.00		700.00	3,600.00	
	TOTAL	₱ 1	1,206,365.00	₽	10,884,109.00	₱ 94,756,531.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Approved by:

Economist II

VERLIN MARTE M. BALDAPAN
Chief, Mine Management Division

Noted by:

Depart of Source of New York Source
MINES AND GEOSCIENCES BURE
Regional Office No. 13, Sungaio C
0C23-10-04-4702
17:19:06 Memorandum





MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF SEPTEMBER 2023

PAYMENT TO LGUS		DEM A DVC		
TATMENT TO EGGS	Previous Month	This Month	To Date	REMARKS
1. TAX REVENUE				
a. Business Tax	0.00	0.00	0.00	
b. Community Tax	0.00	0.00	0.00	
c. Real Property Tax	0.00	0.00	0.00	
d. Quarry/Resource Tax	0.00	0.00	0.00	
e. Others (Pls. Specify)	0.00	0.00	0.00	
NON-TAX REVENUE (Other Fees & Charges C	collected by LGUs)			
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	1,950.00	2,400.00	64,700.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	30,375.00	22,575.00	263,065.00	Sale of Delivery Receipt
e. Environmental Fee	10,000.00	0.00	180,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,365,884.00	4,670,250.00	62,723,960.75	
h. Filing Fee	14,000.00	5,400.00	129,500.00	
i. Fines/Penalties	15,000.00	30,600.00	287,331.00	
j. Governor's Permit	35,000.00	10,800.00	1,483,500.00	
k. Inspection Fee	0.00	0.00	0.00	
I. Occupation Fee	5,600.00	0.00	81,600.00	
m. Ore Transport Permit	0.00	0.00	1,454,000.00	Application and Verification Fees
n. Processing Fee	21,000.00	7,400.00	271,500.00	
o. Registration Fee	37,000.00	14,400.00	524,500.00	
p. Renewal Fee	0.00	0.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,600.00	1,300.00	66,900.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	42,000.00	16,200.00	576,500.00	
v. Others (Pls. Specify)				
Local Tax	4,291,000.00	3,592,000.00	34,753,200.00	
Registration of Special Power of Attorney	10,000.00	4,000.00	153,000.00	
Miscellaneous	700.00	1,300.00	4,900.00	
TOTAL	P 10,884,109.00	₱ 8,378,625.00	₱ 103,135,156.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

IVEE DR Economist II Approved by:

VERLIN MARIEM. BALDAPAN Chief, Mine Management Division

Noted by:

INES AND GEOSCIENCES BUREAU Regional Office No. 13, Surigae Crit OC 24-03-14-4511 14:36:54 Memorandum





MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF OCTOBER 2023

	PAYMENT TO LGUs		COLLECTION		DEMARKS
	FATMENT TO LGUS	Previous Month	This Month	To Date	REMARKS
1. TA	X REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2. NC	ON-TAX REVENUE (Other Fees & Charges C	collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	2,400.00	14,750.00	79,450.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	22,575.00	25,275.00	288,340.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	10,000.00	190,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	4,670,250.00	5,583,750.00	68,307,710.75	
h.	Filing Fee	5,400.00	9,000.00	138,500.00	
i.	Fines/Penalties	30,600.00	0.00	287,331.00	
j.	Governor's Permit	10,800.00	55,000.00	1,538,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	10,000.00	91,600.00	
m.	Ore Transport Permit	0.00	49,000.00	1,503,000.00	Application and Verification Fees
n.	Processing Fee	7,400.00	12,000.00	283,500.00	
0.	Registration Fee	14,400.00	21,000.00	545,500.00	
p.	Renewal Fee	0.00	0.00	117,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,300.00	2,300.00	69,200.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	16,200.00	17,000.00	593,500.00	
v.	Others (Pls. Specify)				•
	Local Tax	3,592,000.00	3,824,000.00	38,577,200.00	
	Registration of Special Power of Attorney	4,000.00	7,000.00	160,000.00	
	Miscellaneous	1,300.00	0.00	4,900.00	
	TOTAL	₱ 8,378,625.00	₱ 9,640,075.00	P 112,775,231.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Approved by:

C. ZERDA

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
Regional Director







MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF NOVEMBER 2023

PAYMENT TO LGUS COLLECTION					
	PATMENT TO LGUS	Previous Month	This Month	To Date	REMARKS
1. T	AX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
2. N	ON-TAX REVENUE (Other Fees & Charges C	collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	14,750.00	3,300.00	82,750.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	25,275.00	27,450.00	315,790.00	Sale of Delivery Receipt
e.	Environmental Fee	10,000.00	40,000.00	230,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	5,583,750.00	4,892,975.00	73,200,685.75	
h.	Filing Fee	9,000.00	6,000.00	144,500.00	
i.	Fines/Penalties	0.00	13,000.00	300,331.00	
j.	Governor's Permit	55,000.00	0.00	1,538,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	10,000.00	0.00	91,600.00	
m	. Ore Transport Permit	49,000.00	40,000.00	1,543,000.00	Application and Verification Fees
n.	Processing Fee	12,000.00	9,000.00	292,500.00	
0.	Registration Fee	21,000.00	18,000.00	563,500.00	
p.	Renewal Fee	0.00	0.00	117,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	2,300.00	1,800.00	71,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	17,000.00	18,500.00	612,000.00	
v.	Others (Pls. Specify)				
	Local Tax	3,824,000.00	3,552,000.00	42,129,200.00	
	Registration of Special Power of Attorney	7,000.00	6,000.00	166,000.00	
	Miscellaneous	0.00	0.00	4,900.00	
	TOTAL	₱ 9,640,075.00	₱ 8,628,025.00	P 121,403,256.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGUs Agusan del Norte and Surigao del Sur.

Prepared by:

Approved by:

Economist II

VERLIN MARIEM. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
Regional Director







MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF DECEMBER 2023

(Preliminary and/or Partial Data only)

	COLLECTION				REMARKS
	PAYMENT TO LGUs	Previous Month	This Month	To Date	KEMAKKS
. TA	XX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
. N	ON-TAX REVENUE (Other Fees & Charges C	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	3,300.00	0.00	82,750.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	27,450.00	12,525.00	328,315.00	Sale of Delivery Receipt
e.	Environmental Fee	40,000.00	0.00	230,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	4,892,975.00	1,966,250.00	75,166,935.75	
h.	Filing Fee	6,000.00	0.00	144,500.00	
i.	Fines/Penalties	13,000.00	0.00	300,331.00	
j.	Governor's Permit	0.00	0.00	1,538,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	0.00	91,600.00	
m.	Ore Transport Permit	40,000.00	0.00	1,543,000.00	Application and Verification Fees
n.	Processing Fee	9,000.00	0.00	292,500.00	
0.	Registration Fee	18,000.00	0.00	563,500.00	
p.	Renewal Fee	0.00	0.00	117,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,800.00	0.00	71,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	18,500.00	3,500.00	615,500.00	
v.	Others (Pls. Specify)				
	Local Tax	3,552,000.00	0.00	42,129,200.00	
	Registration of Special Power of Attorney	6,000.00	0.00	166,000.00	
	Miscellaneous	0.00	0.00	4,900.00	
	TOTAL	₱ 8,628,025.00	P 1,982,275.00	₱ 123,385,531.75	

NOTES:

- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGU Surigao del Sur.

Prepared by:

Approved by:

IVEE DREA C. ZERDA Economist II

VERLIN MARKE M. BALDAPAN
Chief, Mine Management Division

Noted by:

Regional Director

Regional Office No. 13, Sunga OC 24-03-14-4511 14:36:54 Memoranda

